

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Springfield
Date of Meeting:	09/05/2013
Pipeline Safety Analyst:	Matt Smith, Kevin Hecker, Valerie Schwing
Exit Meeting Contact:	Mark Mancewicz

Issues Identified/Amendments/Probable Violations:

ISSUE(S) FOUND:

192.707(d)(2) - The operator's line marker at the west side of the airport of North Burns Ln. does not contain the name and phone number (including area code) of the operator where the operator can be reached at all times.

192.479(a) - The operator's above ground piping had disbonded coating at 31 Apache, Springfield IL.

192.479(a) - The operator's above ground piping had disbonded coating at 26 Apache, Springfield IL.

192.479(a) - The operator's above ground piping had disbonded coating at 35 Apache, Springfield IL.

192.353(a) - The customer meter and regulator is not installed in a readily accessible location and protected from corrosion. The customer meter at 18 Apache, Springfield IL is buried.

192.353(a) - The customer meter and regulator is not installed in a readily accessible location and protected from corrosion. The customer meter at 22 Apache, Springfield IL is buried.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

192.605(b) (3) - The operator's O&M manual does not have a procedure or time requirements for updating pipeline system maps.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.

Pipeline Safety Analyst Signature:



Operator Representative Signature:

